State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: THERMALITO UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 40,863

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 23	
Immunization Records	32	Ch. 1176/77	19941995	-	14	14
Immunization Records	32	Ch. 1176/77	20052006	1,397	126	1,523
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,865	363	2,228
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,621	510	3,131
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	3,459	595	4,054
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	4,238	584	4,822
Open Meetings Act II	201	Ch. 641/86	19971998	-	121	121
Open Meetings Act II	201	Ch. 641/86	19981999	-	165	165
Open Meetings Act II	201	Ch. 641/86	19992000	-	214	214
Open Meetings Act II	201	Ch. 641/86	20002001	5,531	1,176	6,707
Physical Performance Tests	173	Ch. 975/95	19961997	-	13	13
Physical Performance Tests	173	Ch. 975/95	19971998	-	9	9
Pupil Exclusions	165	Ch. 668/78	19992000	-	28	28
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	22	22
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	57	57
School Bus Safety I and II	184	Ch. 624/92	19992000	2,041	489	2,530
School Bus Safety I and II	184	Ch. 624/92	20002001	547	128	675
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	46	46
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	88	88
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	52	52
Standardized Testing and Reporting	208	Ch. 828/97	20012002	3,324	647	3,971
Standardized Testing and Reporting	208	Ch. 828/97	20022003	5,717	1,100	6,817
Standardized Testing and Reporting	208	Ch. 828/97	20032004	1,117	192	1,309
The Stull Act	260	Ch. 498/83	20022003	1,482	53	1,535
The Stull Act	260	Ch. 498/83	20042005	709	-	709
Thermalito Union Elementary School District Total				\$ 34,048	\$ 6,815	\$ 40,863